

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

 <p>Leather Talks D-5, A C Market 1, Shakespeare Sarani, Kolkata - 700071 GSTIN/UIN: 19ACHPJ2536M1ZA State Name : West Bengal, Code : 19 E-Mail : accounts@leathertalks.com</p>	Invoice No. LT/7/0021/24-25	e-Way Bill No. 8515 2399 7586	Dated 25-Apr-25
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to)		Reference No. & Date.	Other References
<p>Krisumi Sales Lounge Sector 36A, Gurugram - 122004 Cont- Mr Kunal Yadav / Rakshak Talwar Mob No - 9565050555 / 9871211330 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06</p>		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
<p>Krisumi Corporation Pvt Ltd 11th Floor, Unit 02, Emaar Capital Tower-2 Sector 28, M G Road Gurugram - 122002 Cont- Mr Kunal Yadav Mob No - 9565050555 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06</p>		Dispatched through	Destination Gurgaon
		Bill of Lading/LR-RR No. dt. 25-Apr-25	Motor Vehicle No.
Buyer (Bill to)		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOOP II FOLIO BAG (LT/OB/101)	42021190	75.000 PCS	5,135.00	PCS		3,85,125.00
2	LT FOLDABLE KEY POUCH WITH SIX HOOK RING	42021190	75.000 PCS	485.00	PCS		36,375.00
3	LT CRESCENT KEY CHAIN	42021190	75.000 PCS	335.00	PCS		25,125.00
							4,46,625.00
OUTPUT IGST ROUND OFF							80,392.50
							0.50
Total			225.000 PCS				₹ 5,27,018.00

GATE IN
NO. 259
DATE 1-5-25
KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Twenty Seven Thousand Eighteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
42021190	4,46,625.00	18%	80,392.50	80,392.50
Total			80,392.50	80,392.50

Tax Amount (in words) : **Indian Rupees Eighty Thousand Three Hundred Ninety Two and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : LEATHER TALKS
Bank Name : HDFC BANK LTD
A/c No. : 05938730000066
Branch & IFS Code : PARK CIRCUS & HDFC0000593

Company's PAN : ACHPJ2536M

Declaration
Press Enter Key to cont....

FOR LEATHER TALKS

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

15 BOXES

Part - A Slip

Unique No.	8515 2399 7586
Entered Date	25/04/2025 05:12 PM
Entered By	19ACH PJ253 6M1ZA - RAMESH KUMAR JAGGI
Valid From:	Not Valid for Movement as Part B Is not entered [1491Kms]

Part - A	
GSTIN of Supplier	19AHPJ2536M1ZA,LEATHER TALKS
Place of Dispatch	Kolkata,WEST BENGAL-700071
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	LT/T/0021/24-25
Document Date	25/04/2025
Transaction Type:	Regular
Value of Goods	527018
HSN Code	42021190 - LEATHER GOODS(+2)
Reason for Transportation	Outward - Supply
Transporter	19AAICK4912G1ZG & KMCR SOLUTIONS (OPC) PRIVATE LIMITED



851523997586

Note*: If any discrepancy in information please try after sometime.

DELIVERY Invoice	Date: Apr 25, 2025	Document
	LRN: 280799006	OID: DOC_280799006
	MAWB: 8692710162119	
	Client: KMCRSOLUTIONS 828C	
	Consignee Address: Krisumi Sales Lounge,Krisumi Sales Lounge Sector 35A Gurugram 122004, City Gurugram, State: Haryana, Pin: 122004	
	8692710162133	